

1 BILL NO. S-84-10-16

2 SPECIAL ORDINANCE NO. S-131-84

3 AN ORDINANCE approving the Purchase  
4 of Software by City Utilities from  
5 Tres Systems, Inc., in connection  
6 with the Board of Public Works and  
7 Safety.

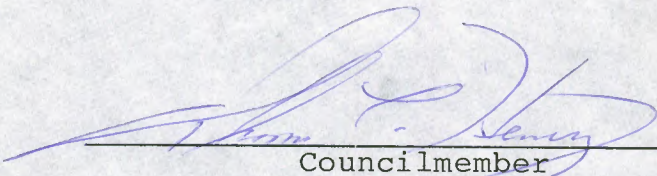
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Job Order No. 005 for City Utilities  
11 Departments with Tres System, Inc., by and through its Board of  
12 Public Works and Safety, for:

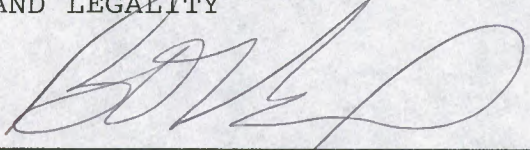
13 the acquisition of software as follows:  
14 Meter Records System Consists of:  
15 On-Line System Source Code; Batch System  
16 Source Code; All System Documentation;  
17 Implementation Guide; and Program Element  
18 Cross-Reference;

19 involving a cost of Twenty-Five Thousand and No/100 Dollars  
20 (\$25,000.00), all as more particularly set forth in Job Order No.  
21 005 and which is on file with the Office of the Board of Public  
22 Works and Safety and is by reference incorporated herein, made a  
23 part hereof and is hereby in all things ratified, confirmed and  
24 approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and any and all necessary  
27 approval by the Mayor.

28   
29 Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., E.S.

DATE: 10-9-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-23-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-131-84 on the 23rd day of October, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. E. E.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1984, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of October, 1984, at the hour of 2nd o'clock P. M., E.S.T.

Win Moses Jr.  
WIN MOSES, JR., MAYOR



# CLIENT ORDER FORM

CLIENT NAME		PA. No.		Jo. No. (1st)		Jo. No. (2nd)		Amend. No.		Order Date		Client P.O. No.			
City Utilities of the City of Fort Wayne		238		005											
INVOICING ADDRESS (if different from Agreement)		SHIP TO ADDRESS (if Different from Site)													
One Main Street															
CITY	STATE	CITY		STATE		CITY		STATE		CITY		ZIP			
Ft. Wayne	Indiana														
ORDER TYPE	Add On Order		Change Order		SITE ADDRESS (include Room, Building, Floor)										
Initial Order	<input checked="" type="checkbox"/> Licensed Materials		<input type="checkbox"/> Site		CITY										
Maintenance	<input type="checkbox"/> Maintenance		<input type="checkbox"/> Invoicing Address												
CLIENT City Utilities of the City of Fort Wayne		TRES Systems, Inc.													
By (Authorized Signature)		By (Authorized Signature)													
NAME		NAME													
G. Paul Distefano		G. Paul Distefano													
TITLE		TITLE													
Senior Vice President		Senior Vice President													
DATE		DATE													
9-5-84		9-5-84													
Qty	Number	DESCRIPTION		Version & Release		MAINTENANCE		INSTALLATION DATE		CLIENT REQUIRED DELIVERY DATE		LICENSE FEE		MAINTENANCE CHARGE	
1		Meter Records System Consists of: -On-Line System Source Code -Batch System Source Code -All System Documentation -Implementation Guide -Program Element Cross-Reference				X						\$25,000		0	
Specified Operating Equipment		Delivery Media													
IBM 4341 DOS CICS/VSAM		Magnetic Tape													
ALL CHARGES EXCLUDE APPLICABLE TAXES				TOTAL				\$25,000				0			
Use with Primary Agreement, Licensed Materials Addendum or Maintenance Addendum															



BILL NO. S-84-10-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving the Purchase of Software by City Utilities  
from Tres Systems, Inc., in connection with the Board of Public Works  
and Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 10-23-84  
SANDRA E. KENNEDY, CITY CLERK



6810

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ Job Order Number 005 S-84-10-16

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Board of Public Works & Safety

SYNOPSIS OF ORDINANCE \_\_\_\_\_ To acquire Software to implement TRES Meter

Records System for City Utilities.

EFFECT OF PASSAGE \_\_\_\_\_

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$25,000.00 - Software

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_